

Campaign Finance Report

Maricopa Community Colleges Faculty PAC Committee #: 200810104

Treasurer: Trollen, Tom

1414 W Broadway Rd, Ste 145, Tempe, AZ 85282

Phone: (480) 894-8707

Email: tom.trollen@mccdfacpac.org

2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 11, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$7,485.63

Total Cash Receipts this Reporting Period: \$735.91

Total Cash Disbursements this Reporting Period: \$61.05

Cash Balance at End of Reporting Period: \$8,160.49

Report ID: 60414

Covers 06/01/2010 to 08/04/2010 Filed on 08/11/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$2,744.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$535.00	\$0.00	\$535.00	\$4,926.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.91	\$0.00	\$0.91	\$13.51
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$735.91	\$0.00	\$735.91	\$7,683.51

Expenditures	Schedule	This Period			Total to Date	
p		Cash	Other	Total	lotal to Date	
Operating Expenses	E1	\$61.05	\$0.00	\$61.05	\$1,022.38	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$410.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$61.05	\$0.00	\$61.05	\$1,432.38	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$61.05				

Schedule C2 - Individual contributions

Scheaule (22 - Individual contributions	Date	Amount	Cycle To Date
Name:	Gaudet, Donna	07/24/2010	\$50.00	\$50.00
Address:	4215 E Pearce Rd, Phoenix, AZ 85044		Cash	
Occupation:	Professor, MCCCD			
Name:	Peterson, Jacqueline	07/24/2010	\$50.00	\$50.00
Address:	506 W Malibu Dr, Tempe, AZ 85282		Cash	
Occupation:	Faculty, MCCCD			
Name:	Soland, Linda	07/28/2010	\$100.00	\$100.00
Address:	308 W Lamar Rd, Phoenix, AZ 85013		Cash	
Occupation:	Librarian, MCCCD			
Total of Individual Contributions			\$200.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$200.00		

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Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)		Amount	Cycle To Date
Name: Multiple Contributors	08/04/2010	\$535.00	\$4,926.00
Address:		Cash	
Total of Small Contributions		\$535.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$535.00	

Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Venezia's Pizzeria	06/23/2010	\$31.08	\$31.08
Address:	33 E Southern Ave, Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Paypal	08/04/2010	\$29.97	\$63.02
Address:	unknown/online, Phoenix, AZ 85041		Cash	
Category:	Miscellaneous - Other			
Memo:	transaction fees			
Total of Operating	Total of Operating Expenses		\$61.05	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$61.05		

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Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	DESERT SCHOOLS FCU	08/04/20	10 \$0.91	\$3.75
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Re	eceipts, Interest & Dividends		\$0.91	
Total of Refunds	Total of Refunds Given			
Net Total of Other Receipts, Interest & Dividends			\$0.91	

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